



# TAX INVOICE

Invoice# 705038

**Innoviti Payment Solutions Pvt Ltd**

135, 2nd Cross Rd, Industrial Layout, 5th  
Block, Koramangala, Bangalore, Karnataka  
560095, India  
Bangalore  
Karnataka  
India  
GSTIN 29ABCDE1234F1ZY

Bill To:

Tanvi Murthy  
876 Yelahanka Karwar, Karnataka 581301  
Karwar  
Karnataka  
India  
GSTIN 84CABMS0175C3Z6

Invoice Date : Feb 08, 2022

Due Date : Feb 08, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	SafePro Antivirus	3457	2	3049	548.82 9	548.82 9	0.00 0	6098.00
2	DefenderNet Antivirus	3087	3	2999	809.73 9	809.73 9	0.00 0	8997.00

Sub Total 15095.00

SGST (9%) 1358.55

CGST (9%) 1358.55

**TOTAL Rs.17,812.10**

